



CLARK NEXSEN

Invoice

April 30, 2020

Invoice No: 75026

FINAL INVOICE

Ms. Katie Karp
 Brailsford & Dunlavey, Inc.
 1140 Connecticut Avenue, NW
 Suite 400
 Washington, DC 20036

Project Manager Robert Gunn
 Principal Peter Aranyi

Project 8158-A George Washington University Master Plan Ph II, Washington, DC

Professional Services for the Period through April 30, 2020

Description	Total Fee	Percent Complete	Total Fee Earned	Prior Fee Earned	Current Fee Earned
Professional Services	71,610.00	100.00	71,610.00	68,000.00	3,610.00
Total Fee	71,610.00		71,610.00	68,000.00	3,610.00
Subtotal					3,610.00

Reimbursable Expenses

Travel - Airfare, Mileage, Taxi - Reimb					
1/15/2020	Bagdon, Margaret	GUNN/GWU HOUSING		644.30	
		MASTER PLAN MEETING			
1/15/2020	Bagdon, Margaret	GUNN/GWU HOUSING		10.00	
		MASTER PLAN MEETING			
Travel - Misc., Tolls, Parking - Reimb					
2/23/2020	Gunn, Robert	GWU Housing Meetings		50.70	
2/23/2020	Gunn, Robert	GWU Housing Meetings		41.25	
Total Reimbursables			1.0 times	746.25	746.25

Billing Limits	Current	Prior	To-Date
Expenses	746.25	3,208.23	3,954.48
Limit			4,660.00
Remaining			705.52

Invoice Total: \$4,356.25

Billing Summary

	Current	Prior	Total
Fee	3,610.00	68,000.00	71,610.00
Expense	746.25	3,208.23	3,954.48
Totals	4,356.25	71,208.23	75,564.48

Outstanding Invoices

Number	Date	Balance
73833	12/31/2019	27,250.72
74106	1/31/2020	25,811.50

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462

For questions regarding this invoice, please contact billing@clarknexsen.com

4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

Project	8158-A	GWU Hsg Master Plan Phase II	Invoice	75026
	74238	2/29/2020	18,146.01	
	Total		71,208.23	

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Activity Continued

Reference Code

Amount \$

01/16/20	AMERICAN AIRLINES TKT# 00174881858686 PASSENGER TICKET CARVALHO/JOSE P AMERICAN AIRLINES FROM NORFOLK VA TO PHILADELPHIA PA TO PITTSBURGH PA TO PHILADELPHIA PA TO NORFOLK VA	MARIETTA AIRLINE/AIR C 01/09/20 AMERICAN AIRLINES MARIETTA GA CARRIER CLASS AA G AA G AA N AA N	GA 01140700000	129.62	8668 FCA - FIELD WORK
01/16/20	AMERICAN AIRLINES TKT# 00174881866983 PASSENGER TICKET GUNN/ROBERT TALMAGE AMERICAN AIRLINES FROM CHARLOTTE NC TO WASHINGTON NAT'L TO CHARLOTTE NC TO UNAVAILABLE TO UNAVAILABLE	MARIETTA AIRLINE/AIR C 01/15/20 AMERICAN AIRLINES MARIETTA GA CARRIER CLASS D AA L AA M YY 00 YY 00	GA 01150900000	644.30	8158 -A
01/16/20	DELTA AIR LINES TKT# 00674881866923 PASSENGER TICKET JACOB/KEWIN SAJI DELTA AIR LINES FROM ATLANTA GA TO BURLINGTON VT TO J F KENNEDY A/P NY TO ATLANTA GA TO UNAVAILABLE	MARIETTA AIRLINE/AIR C 01/15/20 DELTA AIR LINES MARIETTA GA CARRIER CLASS DL U DL U DL U YY 00	GA 01150900000	517.60	8747 SITE VISIT
01/16/20	TRAVEL AGENCY SERVIC TKT# 89007940104580 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH JACOB/KEWIN SAJI TRAVEL AGENCY SERVIC UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	MARIETTA AIRLINE/AIR C 01/15/20 TRAVEL AGENCY SERVICE MARIETTA GA UNAVAILABLE UNAVAILABLE UNAVAILABLE	GA 01150900000	10.00	
01/16/20	TRAVEL AGENCY SERVIC TKT# 89007940104661 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH GUNN/ROBERT TALMAGE TRAVEL AGENCY SERVIC UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	MARIETTA AIRLINE/AIR C 01/15/20 TRAVEL AGENCY SERVICE MARIETTA GA UNAVAILABLE UNAVAILABLE UNAVAILABLE	GA 01150900000	10.00	8158-A

Dawn Deblasio

From: Bob T. Gunn
Sent: Friday, February 28, 2020 10:59 AM
To: Dawn Deblasio
Subject: FW: Success. Payment for your invoice is complete.

Please print.

Bob Gunn AIA, LEED AP
Principal



CLARKNEXSEN
100 Years | [100 Days of Giving](#)

The Metropolitan
1111 Metropolitan Avenue Suite 333
Charlotte, NC 28204
704.840.1362 Direct
704.301.9313 Mobile
704.377.8800 Office
bgunn@clarknexsen.com
www.clarknexsen.com

From: Express Lanes <customercare@expresslanes.com>
Sent: Sunday, February 23, 2020 2:46 PM
To: Bob T. Gunn <bgunn@ClarkNexsen.com>
Subject: Success. Payment for your invoice is complete.



expresslanes EXPRESSLANES.COM

Hi,

Thanks for your payment.

Make sure you keep the below information for your records:

line 11

Payment date: February 23, 2020

1/27 trip

Invoice number(s): 3258118

Payment Amount \$50.70

8158-A

11

Trip number(s): 394983066

Confirmation number 2529676

Dawn Deblasio

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 Charlotte, NC 28204
 704.840.1362 Direct
 704.301.9313 Mobile
 704.377.8800 Office
bgunn@clarknexsen.com
www.clarknexsen.com

From: Express Lanes <customercare@expresslanes.com>
Sent: Sunday, February 23, 2020 2:46 PM
To: Bob T. Gunn <bgunn@ClarkNexsen.com>
Subject: Success. Payment for your invoice is complete.



expresslanes EXPRESSLANES.COM



Hi,

line 12

Thanks for your payment.

Make sure you keep the below information for your records:

Payment date: February 23, 2020

Invoice number(s): 3153050

Payment Amount: \$41.25

Trip number(s): 382380277

Confirmation number: 2529658

\$158-A
 1/28 trip (12)